


MEMORANDUM

checked by   
on 4/6/15

TO: Mr. Addison Rice  
Anderson, Mulholland and Associates

DATE: March 14, 2015

FROM: R. Infante 

FILE: 1503058

RE: Data Validation  
Air samples  
SDG: 1503058A/1503058B

SUMMARY

Full validation was performed on the data for several gas samples analyzed for selected volatile organic compounds by method Compendium Method TO-15: Determination Of Volatile Organic Compounds (VOCs) In Air Collected In Specially-Prepared Canisters And Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999. The samples were collected at the Bristol Myer Squib-Building facility, Humacao, PR site on March 02, 2015 and submitted to Eurofins Air Toxics, Inc. of Folsom, California that analyzed and reported the results under delivery groups (SDG) 1503058A/1503058B.

The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: Compendium Method TO-15. Determination Of Volatile Organic Compounds (VOCs) In Air Collected In Specially-Prepared Canisters And Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999; Validating Air Samples. Volatile Organic Analysis of Ambient Air in Canisters by Method TO-15, (SOP # HW-31. Revision #4. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

In general the data is valid as reported and may be used for decision making purposes. The data results are acceptable for use. Results for Acetone in samples 1503058A-01A - 1503058A-04A were qualified as estimated (J) due to RPD for field duplicates outside method performance criteria of  $\pm 25$  %. Results for Acetone were qualified as estimated (J) in samples 1503058A-01A - 1503058A-04A due to continuing calibration check outside %D criteria. Results for 2-Propanol in samples 1503058B-06A and 1503058B-07A were qualified as estimated (J) due to RPD for field duplicates outside method performance criteria of  $\pm 25$  %;

SAMPLES

DATE \_\_\_\_\_

The samples included in the review are listed below

SIGNED: \_\_\_\_\_

| Client<br>Sample ID | Lab. Sample ID | Collected<br>Date | Matrix | Analysis |
|---------------------|----------------|-------------------|--------|----------|
| B6-AA-2             | 1503058A-01A   | 03/02/2015        | Air    | VOCs     |
| B6-11A              | 1503058A-02A   | 03/02/2015        | Air    | VOCs     |
| B6-21A              | 1503058A-03A   | 03/02/2015        | Air    | VOCs     |
| B6-21ADup           | 1503058A-04A   | 03/02/2015        | Air    | VOCs     |

| Client<br>Sample ID | Lab. Sample ID | Collected<br>Date | Matrix | Analysis |
|---------------------|----------------|-------------------|--------|----------|
| B6-1SS              | 1503058B-05A   | 02/03/2015        | Air    | Methane  |
| B6-2SS              | 1503058B-06A   | 02/03/2015        | Air    | Methane  |
| B6-2SSDup           | 1503058B-07A   | 02/03/2015        | Air    | Methane  |

## REVIEW ELEMENTS

Sample data were reviewed for the following parameters, where applicable to the method

- Agreement of analysis conducted with chain of custody (COC) form
- Holding time and sample preservation
- Gas chromatography/mass spectrometry (GC/MS) tunes
- Initial and continuing calibrations
- Method blanks/trip blanks/field blank
- Canister cleaning certification criteria
- Surrogate spike recovery
- Internal standard performance and retention times
- Field duplicate results
- Laboratory control sample/laboratory control sample duplicate (LCS/LCSD) results
- Quantitation limits and sample results

## DISCUSSION

### Agreement of Analysis Conducted with COC Request

Sample reports corresponded to the analytical request designated on the chain-of-custody form.

### Holding Times and Sample Preservation

Sample preservation was acceptable.

Samples analyzed within method recommended holding time.

### GC/MS Tunes

The frequency and abundance of bromofluorobenzene (BFB) tunes were within the QC acceptance criteria. All samples were analyzed within the tuning criteria associated with the method.

### Initial and Continuing Calibrations

#### VOCs (Method TO-15)

The percent relative standard deviations (%RSDs) and response factors (RFs) of all target analytes were within the QC acceptance criteria in the initial calibration. Correlation coefficients ( $r^2$ ) of target analytes were within the QC acceptance criteria. Ongoing accuracy of the instrument was determined by the analysis of a continuing calibration standard.

### **Method Blank/Trip Blank/Field Blank**

Target analytes were not detected in laboratory method blanks.

Summa canister met cleaning certification criteria.

No trip/field blank analyzed with this data package.

### **Surrogate Spike Recovery**

The surrogate recoveries were within the laboratory QC acceptance limits in all samples analyzed.

### **Internal Standard Performance**

#### **VOCs (TO-15)**

Samples were spiked with the method specified internal standard. Internal standard are performance and retention times met the QC acceptance criteria in all sample analyses and calibration standards.

### **Laboratory/Field Duplicate Results**

Field/laboratory duplicates were analyzed as part of this data set. Target analytes meet the RPD performance criteria of + 25 % for analytes 5 x SQL except for the followings:

- Results for Acetone in samples 1503058A-03A and 1503058A-04A were qualified as estimated (J) due to RPD for field duplicates outside method performance criteria of  $\pm 25\%$ .
- Results for 2-Propanol in samples 1503058B-06A and 1503058B-07A were qualified as estimated (J) due to RPD for field duplicates outside method performance criteria of  $\pm 25\%$ .

### **LCS/LCSD Results**

#### **VOCs**

LCS/LCSD (blank spike) were analyzed by the laboratory associated with this data package. Recoveries and RPD within laboratory control limits.

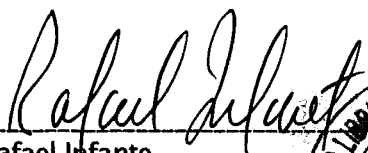
### **Quantitation Limits and Sample Results**


Dilutions were performed on TO-15 samples (see worksheet).

Calculations were spot checked.

### Certification

The following samples 1503058A-01A; 1503058A-02A; 1503058A-03A; 1503058A-04A; 1503058B-05A; 1503058B-06A; and 1503058B-07A were analyzed following standard procedures accepted by regulatory agencies. The quality control requirements met the methods criteria except in the occasions described in this document. The results are valid. Some of the results were qualified.

  
Rafael Infante  
Chemist License 1888





## Air Toxics

Client Sample ID: B6-AA-2

Lab ID#: 1503058A-01A

### MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

|              |         |                                       |
|--------------|---------|---------------------------------------|
| File Name:   | e030608 | Date of Collection: 3/2/15 9:38:00 AM |
| Dil. Factor: | 1.37    | Date of Analysis: 3/6/15 10:32 AM     |

| Compound             | Rpt. Limit<br>(ppbv) | Amount<br>(ppbv) | Rpt. Limit<br>(ug/m3) | Amount<br>(ug/m3) |
|----------------------|----------------------|------------------|-----------------------|-------------------|
| Benzene              | 0.14                 | 0.20             | 0.44                  | 0.63              |
| Ethyl Benzene        | 0.14                 | 0.030 J          | 0.59                  | 0.13 J            |
| m,p-Xylene           | 0.14                 | 0.029 J          | 0.59                  | 0.12 J            |
| o-Xylene             | 0.14                 | Not Detected     | 0.59                  | Not Detected      |
| Toluene              | 0.14                 | 0.17             | 0.52                  | 0.64              |
| 4-Methyl-2-pentanone | 0.14                 | 0.023 J          | 0.56                  | 0.096 J           |
| Acetone              | 0.68                 | 1.8 J            | 1.6                   | 4.4               |

J = Estimated value.

Container Type: 6 Liter Summa Canister (100% Certified)

| Surrogates            | %Recovery | Method<br>Limits |
|-----------------------|-----------|------------------|
| 1,2-Dichloroethane-d4 | 107       | 70-130           |
| Toluene-d8            | 100       | 70-130           |
| 4-Bromofluorobenzene  | 88        | 70-130           |





## Air Toxics

Client Sample ID: B6-11A

Lab ID#: 1503058A-02A

### MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

|              |         |                     |                    |
|--------------|---------|---------------------|--------------------|
| File Name:   | e030609 | Date of Collection: | 3/2/15 12:05:00 PM |
| Dil. Factor: | 3.90    | Date of Analysis:   | 3/6/15 11:17 AM    |

| Compound             | Rpt. Limit<br>(ppbv) | Amount<br>(ppbv) | Rpt. Limit<br>(ug/m3) | Amount<br>(ug/m3) |
|----------------------|----------------------|------------------|-----------------------|-------------------|
| Benzene              | 0.39                 | 0.099 J          | 1.2                   | 0.32 J            |
| Ethyl Benzene        | 0.39                 | 0.10 J           | 1.7                   | 0.46 J            |
| m,p-Xylene           | 0.39                 | 0.23 J           | 1.7                   | 1.0 J             |
| o-Xylene             | 0.39                 | Not Detected     | 1.7                   | Not Detected      |
| Toluene              | 0.39                 | 0.44             | 1.5                   | 1.7               |
| 4-Methyl-2-pentanone | 0.39                 | 0.097 J          | 1.6                   | 0.40 J            |
| Acetone              | 2.0                  | 7.6 J            | 4.6                   | 18                |

J = Estimated value.

Container Type: 6 Liter Summa Canister (100% Certified)

| Surrogates            | %Recovery | Method<br>Limits |
|-----------------------|-----------|------------------|
| 1,2-Dichloroethane-d4 | 103       | 70-130           |
| Toluene-d8            | 99        | 70-130           |
| 4-Bromofluorobenzene  | 90        | 70-130           |





## Air Toxics

Client Sample ID: B6-2IA

Lab ID#: 1503058A-03A

### MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

|              |         |                     |                    |
|--------------|---------|---------------------|--------------------|
| File Name:   | e030610 | Date of Collection: | 3/2/15 12:08:00 PM |
| Dil. Factor: | 2.65    | Date of Analysis:   | 3/6/15 12:05 PM    |

| Compound             | Rpt. Limit<br>(ppbv) | Amount<br>(ppbv) | Rpt. Limit<br>(ug/m3) | Amount<br>(ug/m3) |
|----------------------|----------------------|------------------|-----------------------|-------------------|
| Benzene              | 0.26                 | 0.26 J           | 0.85                  | 0.84 J            |
| Ethyl Benzene        | 0.26                 | 0.14 J           | 1.2                   | 0.60 J            |
| m,p-Xylene           | 0.26                 | 0.36             | 1.2                   | 1.6               |
| o-Xylene             | 0.26                 | 0.069 J          | 1.2                   | 0.30 J            |
| Toluene              | 0.26                 | 0.69             | 1.0                   | 2.6               |
| 4-Methyl-2-pentanone | 0.26                 | 0.20 J           | 1.1                   | 0.82 J            |
| Acetone              | 1.3                  | 13 J             | 3.1                   | 31                |

J = Estimated value.

Container Type: 6 Liter Summa Canister (100% Certified)

| Surrogates            | %Recovery | Method<br>Limits |
|-----------------------|-----------|------------------|
| 1,2-Dichloroethane-d4 | 106       | 70-130           |
| Toluene-d8            | 99        | 70-130           |
| 4-Bromofluorobenzene  | 88        | 70-130           |





## Air Toxics

Client Sample ID: B6-2IADup

Lab ID#: 1503058A-04A

### MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

|              |         |                     |                    |
|--------------|---------|---------------------|--------------------|
| File Name:   | e030611 | Date of Collection: | 3/2/15 12:08:00 PM |
| Dil. Factor: | 2.72    | Date of Analysis:   | 3/6/15 12:57 PM    |

| Compound             | Rpt. Limit<br>(ppbv) | Amount<br>(ppbv) | Rpt. Limit<br>(ug/m3) | Amount<br>(ug/m3) |
|----------------------|----------------------|------------------|-----------------------|-------------------|
| Benzene              | 0.27                 | 0.11 J           | 0.87                  | 0.36 J            |
| Ethyl Benzene        | 0.27                 | 0.13 J           | 1.2                   | 0.58 J            |
| m,p-Xylene           | 0.27                 | 0.34             | 1.2                   | 1.5               |
| o-Xylene             | 0.27                 | 0.054 J          | 1.2                   | 0.23 J            |
| Toluene              | 0.27                 | 0.58             | 1.0                   | 2.2               |
| 4-Methyl-2-pentanone | 0.27                 | 0.17 J           | 1.1                   | 0.68 J            |
| Acetone              | 1.4                  | 7.1 J            | 3.2                   | 17                |

J = Estimated value.

Container Type: 6 Liter Summa Canister (100% Certified)

| Surrogates            | %Recovery | Method<br>Limits |
|-----------------------|-----------|------------------|
| 1,2-Dichloroethane-d4 | 103       | 70-130           |
| Toluene-d8            | 100       | 70-130           |
| 4-Bromofluorobenzene  | 90        | 70-130           |







## Air Toxics

Client Sample ID: B6-1SS

Lab ID#: 1503058B-05A

### EPA METHOD TO-15 GC/MS FULL SCAN

|              |         |                     |                   |
|--------------|---------|---------------------|-------------------|
| File Name:   | j030523 | Date of Collection: | 3/2/15 4:35:00 PM |
| Dil. Factor: | 6.72    | Date of Analysis:   | 3/6/15 12:05 AM   |

| Compound             | Rpt. Limit<br>(ppbv) | Amount<br>(ppbv) | Rpt. Limit<br>(ug/m3) | Amount<br>(ug/m3) |
|----------------------|----------------------|------------------|-----------------------|-------------------|
| Benzene              | 3.4                  | 1.2 J            | 11                    | 3.9 J             |
| 2-Propanol           | 13                   | 970              | 33                    | 2400              |
| Ethyl Benzene        | 3.4                  | 0.74 J           | 14                    | 3.2 J             |
| m,p-Xylene           | 3.4                  | 2.5 J            | 14                    | 11 J              |
| o-Xylene             | 3.4                  | 7.2              | 14                    | 31                |
| 4-Methyl-2-pentanone | 3.4                  | 1.3 J            | 14                    | 5.4 J             |
| Acetone              | 34                   | 140              | 80                    | 330               |
| Toluene              | 3.4                  | 2.8 J            | 13                    | 11 J              |

J = Estimated value.

Container Type: 1 Liter Summa Canister (100% Certified)

| Surrogates            | %Recovery | Method<br>Limits |
|-----------------------|-----------|------------------|
| Toluene-d8            | 98        | 70-130           |
| 1,2-Dichloroethane-d4 | 102       | 70-130           |
| 4-Bromofluorobenzene  | 100       | 70-130           |





## Air Toxics

Client Sample ID: B6-2SS

Lab ID#: 1503058B-06A

### EPA METHOD TO-15 GC/MS FULL SCAN

|              |         |                     |                   |
|--------------|---------|---------------------|-------------------|
| File Name:   | j030521 | Date of Collection: | 3/2/15 3:08:00 PM |
| Dil. Factor: | 2.99    | Date of Analysis:   | 3/5/15 11:12 PM   |

| Compound             | Rpt. Limit<br>(ppbv) | Amount<br>(ppbv) | Rpt. Limit<br>(ug/m3) | Amount<br>(ug/m3) |
|----------------------|----------------------|------------------|-----------------------|-------------------|
| Benzene              | 1.5                  | 0.32 J           | 4.8                   | 1.0 J             |
| 2-Propanol           | 6.0                  | 210 J            | 15                    | 530               |
| Ethyl Benzene        | 1.5                  | 130              | 6.5                   | 560               |
| m,p-Xylene           | 1.5                  | 410              | 6.5                   | 1800              |
| o-Xylene             | 1.5                  | 86               | 6.5                   | 370               |
| 4-Methyl-2-pentanone | 1.5                  | 3.3              | 6.1                   | 14                |
| Acetone              | 15                   | 160              | 36                    | 390               |
| Toluene              | 1.5                  | 1.8              | 5.6                   | 7.0               |

J = Estimated value.

Container Type: 1 Liter Summa Canister (100% Certified)

| Surrogates            | %Recovery | Method<br>Limits |
|-----------------------|-----------|------------------|
| Toluene-d8            | 99        | 70-130           |
| 1,2-Dichloroethane-d4 | 99        | 70-130           |
| 4-Bromofluorobenzene  | 97        | 70-130           |





# Air Toxics

Client Sample ID: B6-2SSDup

Lab ID#: 1503058B-07A

## EPA METHOD TO-15 GC/MS FULL SCAN

|              |         |                     |                   |
|--------------|---------|---------------------|-------------------|
| File Name:   | j030522 | Date of Collection: | 3/2/15 3:08:00 PM |
| Dil. Factor: | 4.87    | Date of Analysis:   | 3/5/15 11:39 PM   |

| Compound             | Rpt. Limit<br>(ppbv) | Amount<br>(ppbv) | Rpt. Limit<br>(ug/m3) | Amount<br>(ug/m3) |
|----------------------|----------------------|------------------|-----------------------|-------------------|
| Benzene              | 2.4                  | Not Detected     | 7.8                   | Not Detected      |
| 2-Propanol           | 9.7                  | 660 J            | 24                    | 1600              |
| Ethyl Benzene        | 2.4                  | 100              | 10                    | 450               |
| m,p-Xylene           | 2.4                  | 320              | 10                    | 1400              |
| o-Xylene             | 2.4                  | 68               | 10                    | 300               |
| 4-Methyl-2-pentanone | 2.4                  | 2.8              | 10                    | 12                |
| Acetone              | 24                   | 140              | 58                    | 320               |
| Toluene              | 2.4                  | 1.7 J            | 9.2                   | 6.4 J             |

J = Estimated value.

Container Type: 1 Liter Summa Canister (100% Certified)

| Surrogates            | %Recovery | Method<br>Limits |
|-----------------------|-----------|------------------|
| Toluene-d8            | 99        | 70-130           |
| 1,2-Dichloroethane-d4 | 99        | 70-130           |
| 4-Bromofluorobenzene  | 101       | 70-130           |





Air Toxics

### Sample Transportation Notice

Relinquishing signature on this document indicates that sample is being shipped in compliance with all applicable local, State, Federal, national, and international laws, regulations and ordinances of any kind. Air Toxics Limited assumes no liability with respect to the collection, handling or shipping of these samples. Relinquishing signature also indicates agreement to hold harmless, defend, and indemnify Air Toxics Limited against any claim, demand, or action, of any kind, related to the collection, handling, or shipping of samples. D.O.T. Hotline (800) 467-4922

180 BLUE RAVINE ROAD, SUITE B  
FOLSOM, CA 95630-4719  
(916) 985-1000 FAX (916) 985-1020

Page 1 of 1

Project Manager

Terry Taylor

Collected by: (Print and Sign)

Terry Taylor

Company

AMAT

Email

Address

2760 Westchester Ave

City

Purchase

State

NY

Zip

10577

Phone

914-391-251-0409 Fax

### Project Info:

P.O. #

Project #

Project Name

### Turn Around Time:

☐ Normal

☒ Rush

3 day  
specify

Lab Use Only

Pressurized by:

Date:

Pressurization Gas:

N<sub>2</sub> He

| Lab I.D. | Field Sample I.D. (Location) | Can # | Date of Collection | Time of Collection | Analyses Requested | Canister Pressure/Vacuum |       |         |             |
|----------|------------------------------|-------|--------------------|--------------------|--------------------|--------------------------|-------|---------|-------------|
|          |                              |       |                    |                    |                    | Initial                  | Final | Receipt | Final (psi) |
|          | B6-AA-2                      | 34188 | 3/2/15             | 0938               | see below          | 30"                      | 0"    |         |             |
|          | B6-1IA                       | 94305 | 3/2/15             | 1205               |                    | 30"                      | 5"    |         |             |
|          | B6-2IA                       | 34011 | 3/2/15             | 1208               |                    | 30"                      | 6"    |         |             |
|          | B6-2IADup                    | 35132 | 3/2/15             | 1208               |                    | 30"                      | 6"    |         |             |
| 05A      | B6-1SS                       | 36415 | 3/2/15             | 1635               |                    | 30"                      | 5"    |         |             |
| 06A      | B6-2SS                       | 33398 | 3/2/15             | 1508               |                    | 30"                      | 4"    |         |             |
| 07A      | B6-2SSDup                    | 12379 | 3/2/15             | 1508               |                    | 30"                      | 6"    |         |             |
|          | B6-AA-3                      | 35142 | 3/3/15             | 0945               | Hold For Analysis  | 30"                      | 5"    |         |             |
|          |                              |       |                    |                    |                    |                          |       |         |             |
|          |                              |       |                    |                    |                    |                          |       |         |             |

Relinquished by: (signature) Date/Time

3/3/15:1100

Received by: (signature) Date/Time

3/4/15 1200

### Notes:

Analyse for: Acetone, Benzene, Ethylbenzene, Isopropyl Alcohol, Methanol, MIBK, Toluene, Xylene, and Methanol. Report to MCL

Relinquished by: (signature) Date/Time

Received by: (signature) Date/Time

Relinquished by: (signature) Date/Time

Received by: (signature) Date/Time

Lab Use Only

Shipper Name

FedEx

Air Bill #

773032321463

Temp (°C)

NA

Condition

Good

Custody Seals Intact?

Yes No None

Work Order #

1503058

# DATA REVIEW WORKSHEETS

Project Number: 1503058A/1503058B  
Date: 03/02/2015

## REVIEW OF VOLATILE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: QC criteria from "Compendium Method TO-15. Determination of Volatile Organic Compounds (VOCs) In Air Collected In Specially-Prepared Canisters and Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999"; USEPA Hazardous Waste Support Branch. Validating Air Samples. Volatile Organic Analysis of Ambient Air in Canisters by Method TO-15, (SOP # HW-31. Revision #4. October, 2006). The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

The hardcopied (laboratory name) Eurofins - Air Toxics data package received has been reviewed and the quality control and performance data summarized. The data review for VOCs included:

Lab. Project/SDG No.: 1503058A/1503058B Sample matrix: Air  
No. of Samples: 7

Trip blank No.: -  
Field blank No.: -  
Equipment blank No.: -  
Field duplicate No.: B6-2SS/B6-2SS\_Dup

|   |   |
|---|---|
| <input checked="" type="checkbox"/> Data Completeness             | <input checked="" type="checkbox"/> Laboratory Control Spikes |
| <input checked="" type="checkbox"/> Holding Times                 | <input checked="" type="checkbox"/> Field Duplicates          |
| <input checked="" type="checkbox"/> GC/MS Tuning                  | <input checked="" type="checkbox"/> Calibrations              |
| <input checked="" type="checkbox"/> Internal Standard Performance | <input checked="" type="checkbox"/> Compound Identifications  |
| <input checked="" type="checkbox"/> Blanks                        | <input checked="" type="checkbox"/> Compound Quantitation     |
| <input checked="" type="checkbox"/> Surrogate Recoveries          | <input checked="" type="checkbox"/> Quantitation Limits       |
| <input type="checkbox"/> N/A Matrix Spike/Matrix Spike Duplicate  |   |

Overall Comments: Selected VOC's by method TO-15

### Definition of Qualifiers:

J- Estimated results  
U- Compound not detected  
R- Rejected data  
UJ- Estimated nondetect

Reviewer: Rafael Infante  
Date: 03/14/2015



## DATA REVIEW WORKSHEETS

All criteria were met   X    
Criteria were not met  
and/or see below       

### HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

| SAMPLE ID   | DATE SAMPLED | DATE ANALYZED | pH | ACTION |
|---|--------------|---------------|----|--------|
|   |              |               |    |        |
|   |              |               |    |        |
| All samples analyzed within the recommended method holding time |              |               |    |        |
|   |              |               |    |        |
|   |              |               |    |        |
|   |              |               |    |        |
|   |              |               |    |        |
|   |              |               |    |        |
|   |              |               |    |        |
|   |              |               |    |        |

### Criteria

Aqueous samples – 14 days from sample collection for preserved samples ( $\text{pH} \leq 2$ ,  $4^{\circ}\text{C}$ ), no air bubbles.

Aqueous samples – 7 days from sample collection for unpreserved samples,  $4^{\circ}\text{C}$ , no air bubbles.

Soil samples- 7 days from sample collection.

Cooler temperature (Criteria:  $4 \pm 2^{\circ}\text{C}$ ): N/A – summa canisters

### Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).

If the % solids of soil samples is 10-50%, estimate positive results (J) and nondetects (UJ).

If the % solid of soil samples is  $< 10\%$ , estimate positive results (J) and reject nondetects (R).

If holding times are exceeded but  $< 14$  days beyond criteria, estimate positive results (J) and nondetects (UJ).

If holding times are exceeded but  $< 28$  days beyond criteria, estimate positive results (J) and reject nondetects (R).

If holding times are grossly exceeded ( $> 28$  days beyond criteria), reject all results (R).

If samples were not iced or if the ice were melted ( $> 10^{\circ}\text{C}$ ), estimate positive results (J) and nondetects (UJ).

## DATA REVIEW WORKSHEETS

All criteria were met   X    
Criteria were not met see below           

### GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits

  X   The BFB performance results were reviewed and found to be within the specified criteria.

  X   BFB tuning was performed for every 24 hours of sample analysis.

If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.

List                                      the                                      samples                                      affected:

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If mass calibration is in error, all associated data are rejected.



## DATA REVIEW WORKSHEETS

All criteria were met X  
 Criteria were not met  
 and/or see below \_\_\_\_\_

### CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration: 03/04/15

Dates of continuing calibration: 03/05/15

Instrument ID numbers: MSD-J

Matrix/Level: Air/low

| DATE  | LAB<br>ID# | FILE | CRITERIA OUT<br>RFs, %RSD, %D, r | COMPOUND | SAMPLES<br>AFFECTED |
|---|------------|------|----------------------------------|----------|---------------------|
|   |            |      |                                  |          |                     |
| Initial and continuing calibrations meet method specific requirements. Initial calibration retention times meet method specific requirements. |            |      |                                  |          |                     |
|   |            |      |                                  |          |                     |
|   |            |      |                                  |          |                     |
|   |            |      |                                  |          |                     |
|   |            |      |                                  |          |                     |
|   |            |      |                                  |          |                     |

#### Criteria

All RFs must be  $> 0.05$  regardless of method requirements for SPCC.

All %RSD must be  $\leq 15\%$  regardless of method requirements for CCC.

All %Ds must be  $\leq 30\%$  regardless of method requirements for CCC.

Method TO-15 does not specify criterion for the curve correlation coefficient (r). A limit for r of  $\geq 0.995$  has therefore been utilized as professional judgment.

#### Actions

If any compound has an initial RF or a continuing RF of  $< 0.05$ , estimate positive results (J) and reject nondetects (R), regardless of method requirements.

If any compound has a %RSD  $> 15\%$ , estimate positive results (J) and use professional judgment to qualify nondetects.

If any compound has a %RSD  $> 90\%$ , estimate positive results (J) and reject nondetects (R).

If any compound has a % D  $> 30\%$ , estimate positive results (J) and reject nondetects (R).

If any compound has a % D  $> 30\%$ , estimate positive results (J) and nondetects (UJ).

If any compound has a % D  $> 90\%$ , estimate positive results (J) and reject nondetects (R).

If any compound has  $r < 0.995$ , estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

## DATA REVIEW WORKSHEETS

All criteria were met \_\_\_\_\_  
 Criteria were not met \_\_\_\_\_  
 and/or see below   X  

### CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration: 02/10/15

Dates of continuing calibration: 03/06/15

Instrument ID numbers: MSD-E

Matrix/Level: Air/low

| DATE  | LAB FILE ID# | CRITERIA OUT<br>RFs, %RSD, %D, r | COMPOUND | SAMPLES<br>AFFECTED                  |
|---|--------------|----------------------------------|----------|--------------------------------------|
|   |              |                                  |          |                                      |
| Initial and continuing calibrations meet method specific requirements. Initial calibration retention times meet method specific requirements except for the followings: |              |                                  |          |                                      |
| 02/10/15  | e1510210b.m  | 35.338                           | Acetone  | B6-AA-2; B6-11A;<br>B6-21A/B6-21ADup |
|   |              |                                  |          |                                      |
|   |              |                                  |          |                                      |
|   |              |                                  |          |                                      |

### Criteria

All RFs must be  $> 0.05$  regardless of method requirements for SPCC.

All %RSD must be  $\leq 15\%$  regardless of method requirements for CCC.

All %Ds must be  $\leq 30\%$  regardless of method requirements for CCC.

Method TO-15 does not specify criterion for the curve correlation coefficient (r). A limit for r of  $\geq 0.995$  has therefore been utilized as professional judgment.

### Actions

If any compound has an initial RF or a continuing RF of  $< 0.05$ , estimate positive results (J) and reject nondetects (R), regardless of method requirements.

If any compound has a %RSD  $> 15\%$ , estimate positive results (J) and use professional judgment to qualify nondetects.

If any compound has a %RSD  $> 90\%$ , estimate positive results (J) and reject nondetects (R).

If any compound has a % D  $> 30\%$ , estimate positive results (J) and reject nondetects (R).

If any compound has a % D  $> 30\%$ , estimate positive results (J) and nondetects (UJ).

If any compound has a % D  $> 90\%$ , estimate positive results (J) and reject nondetects (R).

If any compound has  $r < 0.995$ , estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

## DATA REVIEW WORKSHEETS

All criteria were met X  
Criteria were not met  
and/or see below \_\_\_\_\_

**V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)**

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

### Laboratory blanks

| DATE ANALYZED | LAB ID | LEVEL/MATRIX | COMPOUND  | CONCENTRATION UNITS |
|---------------|--------|--------------|---|---------------------|
|               |        |              |   |                     |
|               |        |              |   |                     |
|               |        |              | All_method_blank_meeth_method_specific_criteria     |                     |
|               |        |              |   |                     |
|               |        |              | Summa_canisters_met_cleaning_certification_criteria |                     |
|               |        |              |   |                     |
|               |        |              |   |                     |

**Field/Equipment/Trip blank**

[illegible]

# DATA REVIEW WORKSHEETS

All criteria were met   X    
 Criteria were not met  
 and/or see below           

## V B. BLANK ANALYSIS RESULTS (Section 3)

### Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

ALs = 10x the amount of common contaminants (methylene chloride, acetone, 2-butanone, and toluene)

ALs = 5x for any other compounds

Specific actions are as follows:

If the concentration is < sample quantitation limit (SQL) and  $\leq$  AL, report the compound as not detected (U) at the SQL.

If the concentration is  $\geq$  SQL but  $\leq$  AL, report the compound as not detected (U) at the reported concentration.

If the concentration is  $\geq$  SQL and > AL, report the concentration unqualified.

Notes:

High and low level blanks must be treated separately

Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

| CONTAMINATION<br>SOURCE/LEVEL | COMPOUND | CONC/UNITS | AL/UNITS | SQL | AFFECTED<br>SAMPLES |
|-------------------------------|----------|------------|----------|-----|---------------------|
|                               |          |            |          |     |                     |
|                               |          |            |          |     |                     |
|                               |          |            |          |     |                     |
|                               |          |            |          |     |                     |
|                               |          |            |          |     |                     |
|                               |          |            |          |     |                     |
|                               |          |            |          |     |                     |
|                               |          |            |          |     |                     |
|                               |          |            |          |     |                     |
|                               |          |            |          |     |                     |
|                               |          |            |          |     |                     |
|                               |          |            |          |     |                     |
|                               |          |            |          |     |                     |
|                               |          |            |          |     |                     |
|                               |          |            |          |     |                     |

## DATA REVIEW WORKSHEETS

All criteria were met   X    
 Criteria were not met  
 and/or see below           

### SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.

List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery.

Matrix: solid/aqueous

| SAMPLE ID | SURROGATE COMPOUND        |                |       | ACTION |
|-----------|---------------------------|----------------|-------|--------|
|           | 1,2-DICHLOROETHANE-<br>d4 | Toluene-<br>d8 | 4-BFB |        |

  Surrogate recoveries within laboratory control limits    
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

QC Limits\* (Air)

      LL to UL      70 to 130                                  70 to 130      70 to 130      

- \* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- \* If QC limits are not available, use limits of 80 – 120 % for aqueous and 70 – 130 % for solid samples.

Actions:

| QUALITY            | %R < 10% | %R = 10% - LL | %R > UL |
|--------------------|----------|---------------|---------|
| Positive results   | J        | J             | J       |
| Nondetects results | R        | UJ            | Accept  |

Surrogate action should be applied:

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%.

If any one surrogate in a fraction shows < 10 % recovery.

# DATA REVIEW WORKSHEETS

All criteria were met \_\_\_\_\_  
 Criteria were not met \_\_\_\_\_  
 and/or see below \_\_\_N/A\_\_\_

## VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

### 1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID: \_\_\_\_\_ Matrix/Level: \_\_\_\_\_

| MS OR MSD   | COMPOUND | % R | RPD | QC LIMITS | ACTION |
|---|----------|-----|-----|-----------|--------|
| ____MS/MSD_are_not_required_as_part_of_Method_TO-15;_blank_spike_used_to_assess____ |          |     |     |           |        |
| ____accuracy____  |          |     |     |           |        |

- \* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- \* If QC limits are not available, use limits of 70 – 130 %.

Actions:

| QUALITY            | %R < LL | %R > UL |
|--------------------|---------|---------|
| Positive results   | J       | J       |
| Nondetects results | R       | Accept  |

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

- If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).
- If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).
- If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

## DATA REVIEW WORKSHEETS

All criteria were met \_\_\_\_\_  
Criteria were not met \_\_\_\_\_  
and/or see below N/A

#### VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

### MS/MSD – Unspiked Compounds

It should be noted that Method TO-15 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

**List the %RSD of the compounds which do not meet the criteria.**

Sample ID: \_\_\_\_\_ Matrix/Level/Unit: \_\_\_\_\_

[illegible]

**Actions:**

- \* If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).  
\* If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

## DATA REVIEW WORKSHEETS

All criteria were met   X    
 Criteria were not met  
 and/or see below           

### VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

#### 1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD?  
 Yes or No. If no make note in data review memo.

List the %R of compounds which do not meet the criteria

| LCS ID   | COMPOUND | % R | QC LIMIT |
|--|----------|-----|----------|
| LCS/LCSD (Blank spike) analyzed in this data package, recoveries and RPD within laboratory control limits. |          |     |          |
|  |          |     |          |
|  |          |     |          |
|  |          |     |          |
|  |          |     |          |
|  |          |     |          |
|  |          |     |          |
|  |          |     |          |
|  |          |     |          |
|  |          |     |          |

- \* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- \* If QC limits are not available, use limits of 70 – 130 %.

Actions:

| QUALITY            | %R < LL | %R > UL |
|--------------------|---------|---------|
| Positive results   | J       | J       |
| Nondetects results | R       | Accept  |

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (j) and reject nondetects (R).

If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

#### 2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or No.

If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.



## DATA REVIEW WORKSHEETS

All criteria were met \_\_\_\_\_  
 Criteria were not met \_\_\_\_\_  
 and/or see below   X  

### IX. LABORATORY DUPLICATE PRECISION

Sample IDs:   B6-2IA/B6-2IADup  

Matrix:   Air  

Field duplicate samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.

Suggested criteria: RPD  $\pm$  25% for air samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

| COMPOUND   | SQL | SAMPLE CONC. | DUPLICATE CONC. | RPD  | ACTION                                  |
|--|-----|--------------|-----------------|------|---|
| Acetone  | 1.3 | 13           | 7.1             | 59 % | Qualify results in sample and duplicate |
|  |     |              |                 |      |   |
| RPD within the method performance criteria for all other analytes. |     |              |                 |      |   |
|  |     |              |                 |      |   |
|  |     |              |                 |      |   |
|  |     |              |                 |      |   |
|  |     |              |                 |      |   |

#### Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

## DATA REVIEW WORKSHEETS

All criteria were met \_\_\_\_\_  
 Criteria were not met \_\_\_\_\_  
 and/or see below   X  

### IX. LABORATORY DUPLICATE PRECISION

Sample IDs:   B6-2SS/B6-2SSDup  

Matrix:   Air  

Field duplicate samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.

Suggested criteria: RPD  $\pm$  25% for air samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

| COMPOUND   | SQL | SAMPLE CONC. | DUPLICATE CONC. | RPD   | ACTION                                  |
|--|-----|--------------|-----------------|-------|---|
| 2-Propanol   | 9.7 | 210          | 660             | 103 % | Qualify results in sample and duplicate |
|  |     |              |                 |       |   |
| RPD within the method performance criteria for all other analytes. |     |              |                 |       |   |
|  |     |              |                 |       |   |
|  |     |              |                 |       |   |
|  |     |              |                 |       |   |
|  |     |              |                 |       |   |

#### Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

## DATA REVIEW WORKSHEETS

All criteria were met   X    
 Criteria were not met \_\_\_\_\_  
 and/or see below \_\_\_\_\_

### X. INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

- \* Area of +40% or -40% of the IS area in the associated calibration standard.
- \* Retention time (RT) within  $\pm 0.06$  seconds of the IS area in the associated calibration standard.

| DATE | SAMPLE ID | IS OUT | IS AREA | ACCEPTABLE RANGE | ACTION |
|------|-----------|--------|---------|------------------|--------|
|------|-----------|--------|---------|------------------|--------|

Internal standard area and retention times within laboratory control limits for both samples and calibration standards

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|  |  |  |  |  |  |
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|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Actions:

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

| QUALITY             | IS AREA < -40% |  | IS AREA > + 40% |
|---------------------|----------------|--|-----------------|
| Positive results    | J              |  | J               |
| Nondetected results | R              |  | ACCEPT          |

2. If a IS retention time varies more than 0.330 seconds, the chromatographic profile for that sample must be examined to determine if any false positive or negative exists. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for the sample fraction.

## DATA REVIEW WORKSHEETS

All criteria were met   X    
Criteria were not met  
and/or see below       

### XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

B6-1SS

Acetone                      RF = 0.48219

$$[ ] = (46811)(25.0)/(117187)(0.48219)$$

$$= 20.71 \text{ ppbv OK}$$

## DATA REVIEW WORKSHEETS

All criteria were met   X    
 Criteria were not met  
 and/or see below       

### XII. QUANTITATION LIMITS

#### A. Dilution performed

| SAMPLE ID  | DILUTION FACTOR | REASONS FOR DILUTION |
|--|-----------------|----------------------|
| Dilution was performed on samples B6-1SS (6.72 x); B6-2SS (2.99); and B6-2SSDup (4.87) due to the presence of high level target species. |                 |                      |
|  |                 |                      |
|  |                 |                      |
|  |                 |                      |
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|  |                 |                      |
|  |                 |                      |
|  |                 |                      |
|  |                 |                      |

#### B. Percent Solids

List samples which have  $\leq 50$  % solids

|  |
|--|
|  |
|  |
|  |
|  |
|  |
|  |
|  |

#### Actions:

If the % solids of a soil sample is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solids of a soil sample is < 10%, estimate positive results (J) and reject nondetects (R)